

NEW JERSEY CASINO CONTROL COMMISSION

Tennessee Avenue and Boardwalk
Atlantic City, NJ 08401

CCC Announces June Casino Revenue

For Immediate Release

Thursday, July 9, 2004

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ATLANTIC CITY—Casinos reported \$395.3 million in casino win in June, a 4 percent increase over the same month a year ago.

Results reported to the New Jersey Casino Control Commission show that the 12 casinos won \$297.4 million at the slot machines and another \$97.9 million at table games in June. Slot revenue increased by 5.2 percent while table revenues increased 0.3 percent.

Casinos paid \$31.6 million in taxes on their gross revenues in June. That money, 8 percent of gross revenue, goes into the Casino Revenue Fund which pays for programs that benefit qualifying senior citizens and people with disabilities. In addition, the casinos incurred another \$4.9 million in reinvestment obligations. They are required to reinvest 1.25 percent of gross revenues in projects approved by the Casino Reinvestment Development Authority.

For the first half of the year, casinos won \$2.35 billion, an increase of 10.3 percent over the same period in 2003.

Win, or casino revenue, is the net amount of money won by casinos. It is not profit.

(Anyone interested in obtaining detailed data on revenues from each individual casino may subscribe to the commission's monthly revenue report. For more information contact the Office of Communications.)

JUNE 2004 STATISTICS

CASINO WIN AND GROSS REVENUE

	2004	2003	Favorable (Unfavorable)	
			\$	%
<u>June</u>				
Casino Win	\$395,260,343	\$380,192,934	15,067,409	4.0
Uncollectible Patrons' Checks Adjustment	(52,390)	1,764,536	1,816,926	N/A
Gross Revenue	<u>\$395,312,733</u>	<u>\$378,428,398</u>	<u>16,884,335</u>	4.5
<u>June YTD</u>				
Casino Win	\$2,348,052,217	\$2,128,357,737	219,694,480	10.3
Uncollectible Patrons' Checks Adjustment	(289,412)	8,596,281	8,885,693	N/A
Gross Revenue	<u>\$2,348,341,629</u>	<u>\$2,119,761,456</u>	<u>228,580,173</u>	10.8

CASINO REVENUE FUND

	8% Tax on Gross Revenue	Interest Earned on Casino Revenue Fund
June 2004	\$31,625,018	\$60,247
January through June 2004	\$187,867,330	\$40,625
May 1978 through June 2004 Includes payments from tax audit deficiencies	\$6,000,703,103	\$124,152,319

CASINO REINVESTMENT DEVELOPMENT AUTHORITY OBLIGATIONS

(Based on 1.25% of Gross Revenue)

June 2004	\$4,941,409
January through June 2004	\$29,354,270

FIVE HIGHEST MONTHS AND YEARS-TO-DATE OF WIN FOR JUNE

(\$ in Millions)

June 2004	\$395.3	June YTD 2004	\$2,348.1
June 2003	\$380.2	June YTD 2002	\$2,158.0
June 2000	\$377.2	June YTD 2003	\$2,128.4
June 2002	\$372.7	June YTD 2000	\$2,111.6
June 2001	\$366.5	June YTD 2001	\$2,087.5

FIVE HIGHEST MONTHS OF WIN IN THE HISTORY OF ATLANTIC CITY

(\$ in Millions)

August 2003	\$474.9
July 2003	\$436.1
July 2000	\$429.3
August 2002	\$427.2
August 2001	\$423.2

**ATLANTIC CITY CASINO INDUSTRY
COMPARISON OF CASINO WIN
FOR THE MONTH AND YEAR-TO-DATE ENDED JUNE 2004 AND 2003
(PARENTHESIS INDICATE DAILY AVERAGES)***

	June 2004		June 2003	
	Month	Year-to-Date	Month	Year-to-Date
AC Hilton	\$23,845,378 (794,846)	\$145,829,174 (801,259)	\$26,630,965 (887,699)	\$155,693,213 (860,183)
Bally's AC	53,341,344 (1,778,045)	325,472,920 (1,788,313)	60,199,574 (2,006,652)	340,461,852 (1,881,005)
Borgata	51,018,203 (1,700,607)	296,575,736 (1,629,537)	191,590 (95,795)	191,590 (95,795)
Caesars	41,712,085 (1,390,403)	247,448,151 (1,359,605)	49,670,904 (1,655,697)	259,943,810 (1,436,154)
Harrah's	36,804,155 (1,226,805)	220,381,855 (1,210,889)	39,154,868 (1,305,162)	223,486,946 (1,234,735)
Resorts	21,955,559 (731,852)	119,837,792 (658,449)	22,415,407 (747,180)	120,706,788 (666,888)
Sands	16,764,009 (558,800)	96,236,874 (528,774)	15,251,506 (508,384)	94,841,552 (523,986)
Showboat	30,910,442 (1,030,348)	189,078,689 (1,038,894)	34,303,856 (1,143,462)	183,123,693 (1,011,733)
Tropicana	30,171,484 (1,005,716)	177,932,012 (977,648)	33,258,274 (1,108,609)	194,944,426 (1,077,041)
Trump Marina	21,805,472 (726,849)	128,517,972 (706,143)	23,858,247 (795,275)	132,640,169 (732,819)
Trump Plaza	26,059,667 (868,656)	155,117,051 (852,291)	28,364,570 (945,486)	162,221,766 (896,253)
Trump Taj Mahal	40,872,545 (1,362,418)	245,623,991 (1,349,582)	46,893,173 (1,563,106)	260,101,932 (1,437,027)
Industry	<u>\$395,260,343</u> <u>(13,175,345)</u>	<u>\$2,348,052,217</u> <u>(12,901,386)</u>	<u>\$380,192,934</u> <u>(12,673,098)</u>	<u>\$2,128,357,737</u> <u>(11,758,883)</u>

Note: Results for Borgata for 2003 reflect 2 days of limited test hours on June 26th and June 28th.

* Industry daily averages may not foot due to rounding.

**ATLANTIC CITY CASINO INDUSTRY
SLOT MACHINE WIN ANALYSIS
FOR THE MONTH ENDED JUNE 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$17,356,124	\$18,347,690	(991,566)	(5.4)
BALLY'S AC	41,076,655	44,423,274	(3,346,619)	(7.5)
BORGATA	32,554,701	160,704	32,393,997	100.0
CAESARS	28,970,351	32,075,017	(3,104,666)	(9.7)
HARRAH'S	33,396,368	35,242,566	(1,846,198)	(5.2)
RESORTS	16,487,707	16,359,645	128,062	0.8
SANDS	12,993,434	13,107,369	(113,935)	(0.9)
SHOWBOAT	27,600,692	30,307,361	(2,706,669)	(8.9)
TROPICANA	22,739,972	23,141,340	(401,368)	(1.7)
TRUMP MARINA	17,356,493	17,408,272	(51,779)	(0.3)
TRUMP PLAZA	19,626,435	20,329,035	(702,600)	(3.5)
TRUMP TAJ MAHAL	27,230,590	31,755,983	(4,525,393)	(14.3)
INDUSTRY	<u>\$297,389,522</u>	<u>\$282,658,256</u>	<u>14,731,266</u>	<u>5.2</u>

**ATLANTIC CITY CASINO INDUSTRY
TABLE GAME WIN ANALYSIS
FOR THE MONTH ENDED JUNE 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$6,489,254	\$8,283,275	(1,794,021)	(21.7)
BALLY'S AC	12,264,689	15,776,300	(3,511,611)	(22.3)
BORGATA	18,463,502	30,886	18,432,616	100.0
CAESARS	12,741,734	17,595,887	(4,854,153)	(27.6)
HARRAH'S	3,407,787	3,912,302	(504,515)	(12.9)
RESORTS	5,467,852	6,055,762	(587,910)	(9.7)
SANDS	3,770,575	2,144,137	1,626,438	75.9
SHOWBOAT	3,309,750	3,996,495	(686,745)	(17.2)
TROPICANA	7,431,512	10,116,934	(2,685,422)	(26.5)
TRUMP MARINA	4,448,979	6,449,975	(2,000,996)	(31.0)
TRUMP PLAZA	6,433,232	8,035,535	(1,602,303)	(19.9)
TRUMP TAJ MAHAL	13,641,955	15,137,190	(1,495,235)	(9.9)
INDUSTRY	<u>\$97,870,821</u>	<u>\$97,534,678</u>	<u>336,143</u>	<u>0.3</u>

**ATLANTIC CITY CASINO INDUSTRY
TOTAL CASINO WIN ANALYSIS
FOR THE MONTH ENDED JUNE 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$23,845,378	\$26,630,965	(2,785,587)	(10.5)
BALLY'S AC	53,341,344	60,199,574	(6,858,230)	(11.4)
BORGATA	51,018,203	191,590	50,826,613	100.0
CAESARS	41,712,085	49,670,904	(7,958,819)	(16.0)
HARRAH'S	36,804,155	39,154,868	(2,350,713)	(6.0)
RESORTS	21,955,559	22,415,407	(459,848)	(2.1)
SANDS	16,764,009	15,251,506	1,512,503	9.9
SHOWBOAT	30,910,442	34,303,856	(3,393,414)	(9.9)
TROPICANA	30,171,484	33,258,274	(3,086,790)	(9.3)
TRUMP MARINA	21,805,472	23,858,247	(2,052,775)	(8.6)
TRUMP PLAZA	26,059,667	28,364,570	(2,304,903)	(8.1)
TRUMP TAJ MAHAL	40,872,545	46,893,173	(6,020,628)	(12.8)
INDUSTRY	<u>\$395,260,343</u>	<u>\$380,192,934</u>	<u>15,067,409</u>	<u>4.0</u>

Note: Results for Borgata for 2003 reflect 2 days of limited test hours on June 26th and June 28th.

**ATLANTIC CITY CASINO INDUSTRY
SLOT MACHINE WIN ANALYSIS
FOR THE YEAR-TO-DATE ENDED JUNE 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$98,042,954	\$104,658,819	(6,615,865)	(6.3)
BALLY'S AC	240,853,470	247,397,609	(6,544,139)	(2.6)
BORGATA	186,806,140	160,704	186,645,436	100.0
CAESARS	174,432,539	172,682,571	1,749,968	1.0
HARRAH'S	196,813,525	199,992,424	(3,178,899)	(1.6)
RESORTS	88,723,558	90,444,599	(1,721,041)	(1.9)
SANDS	76,300,886	80,220,562	(3,919,676)	(4.9)
SHOWBOAT	167,650,611	159,962,018	7,688,593	4.8
TROPICANA	126,143,997	136,603,474	(10,459,477)	(7.7)
TRUMP MARINA	101,875,535	100,745,231	1,130,304	1.1
TRUMP PLAZA	114,896,801	115,321,770	(424,969)	(0.4)
TRUMP TAJ MAHAL	163,332,447	171,845,093	(8,512,646)	(5.0)
INDUSTRY	<u>\$1,735,872,463</u>	<u>\$1,580,034,874</u>	<u>155,837,589</u>	9.9

**ATLANTIC CITY CASINO INDUSTRY
TABLE GAME WIN ANALYSIS
FOR THE YEAR-TO-DATE ENDED JUNE 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$47,786,220	\$51,034,394	(3,248,174)	(6.4)
BALLY'S AC	84,619,450	93,064,243	(8,444,793)	(9.1)
BORGATA	109,769,596	30,886	109,738,710	100.0
CAESARS	73,015,612	87,261,239	(14,245,627)	(16.3)
HARRAH'S	23,568,330	23,494,522	73,808	0.3
RESORTS	31,114,234	30,262,189	852,045	2.8
SANDS	19,935,988	14,620,990	5,314,998	36.4
SHOWBOAT	21,428,078	23,161,675	(1,733,597)	(7.5)
TROPICANA	51,788,015	58,340,952	(6,552,937)	(11.2)
TRUMP MARINA	26,642,437	31,894,938	(5,252,501)	(16.5)
TRUMP PLAZA	40,220,250	46,899,996	(6,679,746)	(14.2)
TRUMP TAJ MAHAL	82,291,544	88,256,839	(5,965,295)	(6.8)
INDUSTRY	<u>\$612,179,754</u>	<u>\$548,322,863</u>	<u>63,856,891</u>	11.6

**ATLANTIC CITY CASINO INDUSTRY
TOTAL CASINO WIN ANALYSIS
FOR THE YEAR-TO-DATE ENDED JUNE 2004 VERSUS 2003**

	2004	2003	INCREASE (DECREASE)	
			\$	%
AC HILTON	\$145,829,174	\$155,693,213	(9,864,039)	(6.3)
BALLY'S AC	325,472,920	340,461,852	(14,988,932)	(4.4)
BORGATA	296,575,736	191,590	296,384,146	100.0
CAESARS	247,448,151	259,943,810	(12,495,659)	(4.8)
HARRAH'S	220,381,855	223,486,946	(3,105,091)	(1.4)
RESORTS	119,837,792	120,706,788	(868,996)	(0.7)
SANDS	96,236,874	94,841,552	1,395,322	1.5
SHOWBOAT	189,078,689	183,123,693	5,954,996	3.3
TROPICANA	177,932,012	194,944,426	(17,012,414)	(8.7)
TRUMP MARINA	128,517,972	132,640,169	(4,122,197)	(3.1)
TRUMP PLAZA	155,117,051	162,221,766	(7,104,715)	(4.4)
TRUMP TAJ MAHAL	245,623,991	260,101,932	(14,477,941)	(5.6)
INDUSTRY	<u>\$2,348,052,217</u>	<u>\$2,128,357,737</u>	<u>219,694,480</u>	10.3

Note: Results for Borgata for 2003 reflect 2 days of limited test hours on June 26th and June 28th.

TRADING NAME OF LICENSEE ATLANTIC CITY HILTON (GNOC, CORP.)
SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF :

June 30, 2004

CASINO WIN - CURRENT MONTH					
Line	Type of Game	Authorized Units	Win or (Loss) \$	Drop/Handle	Win or (Loss) Percentage
(a)	(b)	(c)	(d)	(e)	(f)
Table and Other Games:					
1	Blackjack	39	\$1,763,860	\$20,285,294	8.7%
2	Craps	9	\$1,165,694	\$8,404,608	13.9%
3	Roulette	10	\$818,347	\$3,932,460	20.8%
4	Big Six	0	\$0	\$0	0.0%
5	Baccarat	1	\$334,599	\$2,140,058	15.6%
6	Minibaccarat	5	\$684,458	\$6,357,648	10.8%
7	Other Games (page-2)	21	\$1,722,296	\$9,001,958	19.1%
8	Subtotal - Table and Other Games	85	\$6,489,254	\$50,122,026	12.9%
9	Poker	0	\$0		
10	Total - Table and Other Games	85	\$6,489,254		

Slot Machines:

11	\$.05 slot machines	469	\$4,358,346	\$41,960,547	10.4%
12	\$.25 slot machines	918	\$6,059,383	\$75,976,126	8.0%
13	\$.50 slot machines	146	\$1,015,278	\$13,573,157	7.5%
14	\$ 1.00 slot machines	306	\$3,035,304	\$40,979,615	7.4%
15	\$ 5.00 slot machines	91	\$1,556,729	\$25,149,465	6.2%
16	\$ 25.00 slot machines	12	\$232,537	\$3,789,675	6.1%
17	\$ 100.00 slot machines	12	\$57,975	\$4,148,900	1.4%
18	Multi Denominational Machines				
19	Other slot machines	89	\$1,040,572	\$12,210,406	8.5%
20	Total - Slot Machines	2,043	\$17,356,124	\$217,787,891	8.0%
21	Total Casino Win		\$23,845,378		


YEAR-TO-DATE

TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win	\$47,786,220	
23	Year-to-Date Slot Machine Win	\$98,042,954	
24	Total Year-to-Date Win		\$145,829,174
	Less - Adjustment for Uncollectible Patrons' Checks		
25	Provision for Uncollectible Patrons' Checks	\$0	
26	Maximum Adjustment (4% of line 24)	\$5,833,167	
27	Adjustment (the lesser of line 25 or line 26)		\$0
28	Gross revenues (line 24 less line 27)		\$145,829,174
29	Tax on gross revenues (8% of line 28)		\$11,666,334
30	Less - Total Tax paid in prior months		\$9,758,704
31	Total Tax required for this month (line 29 less line 30)		\$1,907,630
32	Total Progressive Payout Liability - End of Month	\$470,677	
33	Authorized Casino Square Footage - End of Month	59,800	
34	Authorized Simulcasting Square Footage-End of Month	0	
35	Simulcasting Revenue for the Month	\$0	
36	Simulcasting Handle for the Month	\$0	

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

4/04 July 5, 2004
Date


 SIGNATURE
 CASINO CONTROLLER CCC-101
 TITLE OF OFFICER

TRADING NAME OF LICENSEE

ATLANTIC CITY HILTON (GNOC, CORP.)

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF : June 30, 2004

Other Games					
Line (a)	Type of Game (b)	Authorized Units (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog	0	\$0	\$0	0.0%
2	Sic Bo	0	\$0	\$0	0.0%
3	Pai Gow Poker	4	\$370,116	\$1,999,983	18.5%
4	Pai Gow	3	\$294,723	\$2,152,895	13.7%
5	Pokette	0	\$0	\$0	0.0%
6	Double Down Stud Poker	0	\$0	\$0	0.0%
7	Keno	0	\$0	\$0	0.0%
8	Caribbean Stud Poker	3	\$192,437	\$871,281	22.1%
9	Let It Ride Poker	3	\$242,280	\$813,295	29.8%
10	Super 7 1/2	0	\$0	\$0	0.0%
11	Mini-Craps	0	\$0	\$0	0.0%
12	Three Card Poker	8	\$622,740	\$3,164,504	19.7%
13	Caribbean Draw Poker	0	\$0	\$0	0.0%
14	Mini-Dice	0	\$0	\$0	0.0%
15	Fast Action Hold 'Em	0	\$0	\$0	0.0%
16	Casino War	0	\$0	\$0	0.0%
17	Countdown	0	\$0	\$0	0.0%
18	Spanish 21	0	\$0	\$0	0.0%
19	Colorado Hold'Em Poker	0	\$0	\$0	0.0%
20	Multi-Baccarat	0	\$0	\$0	0.0%
21	Wild Aruba Stud Poker	0	\$0	\$0	0.0%
22	Monopoly Poker	0	\$0	\$0	0.0%
23	Table Slots	0	\$0	\$0	0.0%
24	Rainbow Dice	0	\$0	\$0	0.0%
25	Triple Shot	0	\$0	\$0	0.0%
26	Blackjack Switch	0	\$0	\$0	0.0%
27	Let's Get Wild Poker	0	\$0	\$0	0.0%
28	Boston 5 Stud Poker	0	\$0	\$0	0.0%
29	Double Cross Poker	0	\$0	\$0	0.0%
30	Double Attack Blackjack	0	\$0	\$0	0.0%
31	Shao Pai Gow	0	\$0	\$0	0.0%
32	6 to 5 Blackjack	0	\$0	\$0	0.0%
33	Four Card Poker	0	\$0	\$0	0.0%
Total - (Must agree with line 7 on Page 1)		21	\$1,722,296	\$9,001,958	19.1%

R0210106040

TRADING NAME OF LICENSEE: BALLY'S ATLANTIC CITY

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

Amended

7/9/04

FOR THE MONTH OF JUNE, 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	78	\$3,749,187	\$36,293,734	10.3%
2	Craps	15	2,309,448	12,069,873	19.1%
3	Roulette	24	1,898,111	8,849,763	21.4%
4	Big Six	2	145,117	342,784	42.3%
5	Baccarat	2	122,464	2,456,349	5.0%
6	Minibaccarat	11	910,949	8,376,231	10.9%
7	Other Games - (Page 2)	62	2,922,479	15,828,124	18.5%
8	Subtotal - Table and Other Games	194	\$ 12,057,755	\$ 84,216,858	14.3%
9	Poker	16	\$206,934		
10	Total - Table and Other Games	210	\$ 12,264,689		

Slot Machines:					
11	\$.05 Slot Machines	1,296	9,287,161	91,144,653	10.2%
12	\$.25 Slot Machines	2,862	16,267,255	193,559,383	8.4%
13	\$.50 Slot Machines	469	2,506,102	33,443,559	7.5%
14	\$ 1.00 Slot Machines	683	6,512,768	93,148,698	7.0%
15	\$ 5.00 Slot Machines	158	2,142,838	44,493,435	4.8%
16	\$ 25.00 Slot Machines	24	422,596	5,450,225	7.8%
17	\$100.00 Slot Machines	13	220,900	4,514,700	4.9%
18	Multi-denominational Slot Machines	0	0	0	0.0%
19	Other Slot Machines	371	3,717,035	35,868,190	10.4%
20	Total - Slot Machines	5,876	\$ 41,076,655	\$ 501,622,843	8.2%
21	Total Casino Win		\$ 53,341,344		

YEAR-TO-DATE

TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 84,619,450	
23	Year-to-Date Slot Machine Win.....	\$ 240,853,470	
24	Total Year-to-Date Win.....		\$ 325,472,920
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 13,018,917	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....	\$ 325,472,920	
29	Tax on Gross Revenue (8% of line 28).....	\$ 26,037,834	
30	Less - Total Tax Paid in Prior Months.....		\$21,770,526
31	Total Tax Required for this Month (line 29 less line 30).....		\$ 4,267,308
32	Total Progressive Payout Liability - End of Month.....	\$1,092,694	
33	Authorized Casino Square Footage - End of Month.....	179,108	
34	Authorized Simulcasting Square Footage - End of Month.....	46,232	
35	Simulcasting Revenue for the Month.....	\$220,134	
36	Simulcasting Handle for the Month.....	\$2,530,534	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

W. P. [Signature]
SIGNATURE

07/08/04
DATE

Casino Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE: BALLY'S ATLANTIC CITY

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF JUNE, 2004
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo	1	31,821	78,097	40.7%
3	Pai Gow Poker	10	455,595	2,629,148	17.3%
4	Pai Gow	3	147,231	857,103	17.2%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno	4	51,168	197,634	25.9%
8	Caribbean Stud Poker	7	222,976	1,186,205	18.8%
9	Let it Ride Poker	8	271,484	1,474,598	18.4%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	15	1,153,940	6,599,440	17.5%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	10	474,520	2,266,910	20.9%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker	2	23,452	118,448	19.8%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker	2	90,292	420,541	21.5%
34	Suspense 21				0.0%
	Total -(Must agree with line 7 on Pg 1)	62	2,922,479	15,828,124	18.5%

TRADING NAME OF LICENSEE: BORGATA HOTEL CASINO & SPA

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF JUNE, 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	69	\$7,542,003	\$67,302,637	11.2%
2	Craps	14	2,584,467	19,006,863	13.6%
3	Roulette	17	1,703,763	9,824,716	17.3%
4	Big Six	1	81,659	206,907	39.5%
5	Baccarat	3	1,280,688	6,201,597	20.7%
6	Minibaccarat	4	863,097	5,094,812	16.9%
7	Other Games - (Page 2)	31	3,244,283	16,403,065	19.8%
8	Subtotal - Table and Other Games	139	\$ 17,299,960	\$ 124,040,597	13.9%
9	Poker	34	\$1,163,542		
10	Total - Table and Other Games	173	\$ 18,463,502		

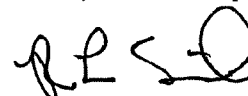
Slot Machines:					
11	\$.05 Slot Machines	888	9,929,148	105,473,468	9.4%
12	\$.25 Slot Machines	1,525	8,927,299	110,983,487	8.0%
13	\$.50 Slot Machines	216	1,529,768	16,223,124	9.4%
14	\$ 1.00 Slot Machines	430	4,901,583	63,519,421	7.7%
15	\$ 5.00 Slot Machines	97	1,659,389	29,462,945	5.6%
16	\$ 25.00 Slot Machines	16	608,442	9,526,200	6.4%
17	\$100.00 Slot Machines	12	710,381	6,601,300	10.8%
18	Multi-denominational Slot Machines	172	2,064,295	41,031,268	5.0%
19	Other Slot Machines	155	2,224,396	26,986,297	8.2%
20	Total - Slot Machines	3,511	\$ 32,554,701	\$ 409,807,510	7.9%
21	Total Casino Win		\$ 51,018,203		

YEAR-TO-DATE

TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 109,769,596	
23	Year-to-Date Slot Machine Win.....	\$ 186,806,140	
24	Total Year-to-Date Win.....		\$ 296,575,736
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 11,863,029	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....	\$ 296,575,736	
29	Tax on Gross Revenue (8% of line 28).....	\$ 23,726,059	
30	Less - Total Tax Paid in Prior Months.....		\$19,644,603
31	Total Tax Required for this Month (line 29 less line 30).....	\$ 4,081,456	
32	Total Progressive Payout Liability - End of Month.....	\$1,018,297	
33	Authorized Casino Square Footage - End of Month.....	116,302	
34	Authorized Simulcasting Square Footage - End of Month.....	7,951	
35	Simulcasting Revenue for the Month.....	\$153,153	
36	Simulcasting Handle for the Month.....	\$1,824,317	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.



SIGNATURE

07-08-04
DATE

Casino Controller
TITLE OF OFFICER

TRADING NAME OF LICENSEE: BORGATA HOTEL CASINO & SPA

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF JUNE, 2004
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo	1	86,311	215,888	40.0%
3	Pai Gow Poker	4	638,050	2,418,954	26.4%
4	Pai Gow	2	366,220	1,385,206	26.4%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	4	187,541	1,492,375	12.6%
9	Let it Ride Poker	4	339,821	1,764,622	19.3%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	11	1,173,708	6,979,291	16.8%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	4	343,909	1,601,738	21.5%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker	1	108,723	544,991	19.9%
34	Suspense 21				0.0%
	Total -(Must agree with line 7 on Pg 1)	31	3,244,283	16,403,065	19.8%

TRADING NAME OF LICENSE

CAESARS ATLANTIC CITY

SCHEDULE OF CASINO WIN AND TAX
TAX ON GROSS REVENUE

FOR THE MONTH OF JUNE 2004

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	58	5,327,147	41,010,307	13.0%
2	Craps	13	2,491,426	14,432,032	17.3%
3	Roulette	13	1,828,058	7,745,062	23.6%
4	Big Six	1	124,861	278,367	44.9%
5	Baccarat	1	66,870	1,667,779	4.0%
6	Mini-Baccarat	2	459,157	2,233,857	20.6%
7	Other Games - (Page 2)	36	2,444,215	11,152,450	21.9%
8	Subtotal - Table and Other Games	124	12,741,734	\$ 78,519,854	16.2%
9	Poker	-	-		
10	Total - Table and Other Games	124	12,741,734		

Slot Machines:					
11	\$.05 Slot Machines	754	7,482,026	72,189,335	10.4%
12	\$.25 Slot Machines	1,542	10,749,860	113,303,413	9.5%
13	\$.50 Slot Machines	274	2,074,915	23,895,725	8.7%
14	\$ 1.00 Slot Machines	422	4,289,336	56,891,241	7.5%
15	\$ 5.00 Slot Machines	114	1,907,330	31,527,960	6.0%
16	\$ 25.00 Slot Machines	15	81,500	6,602,400	1.2%
17	\$100.00 Slot Machines	16	312,568	7,482,400	4.2%
18	Multi-Denominational Slot Machines				
19	Other Slot Machines	196	2,072,816	29,138,751	7.1%
20	Total - Slot Machines	3333	28,970,351	\$ 341,031,225	8.5%
21	Total Casino Win		\$ 41,712,085		

YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE

21	Year-to-Date Table and Other Games Win.....	\$ 73,015,612
22	Year-to-Date Slot Machine Win.....	\$ 174,432,539
23	Total Year-to-Date Win.....	\$ 247,448,151
Less - Adjustment for Uncollectible Patrons' Checks:		
24	Provision for Uncollectible Patrons' Checks.....	\$ -
25	Maximum Adjustment (4% of line 23).....	\$ 9,897,926
26	Adjustment (the lesser of line 24 or line 25).....	\$ -
27	Gross Revenue (line 23 less line 26).....	\$ 247,448,151
28	Estimated Tax on Gross Revenue (8% of line 27).....	\$ 19,795,852
29	Less - Total Tax Paid in Prior Months.....	\$ 16,458,885
30	Total Tax Required for this Month (line 28 less line 29).....	\$ 3,336,967
31	Total Progressive Payout Liability - End of Month.....	\$ 744,145
32	Authorized Casino Square Footage - End of Month.....	118,424
33	Authorized Simulcasting Square Footage - End of Month.....	4,312
34	Simulcasting Revenue for the Month.....	\$ 126,498
35	Simulcasting Handle for the Month.....	\$ 1,672,450

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.



SUSAN A. COWELL
CASINO CONTROLLER
TITLE OF OFFICER

DATE

7/7/04

TRADING NAME OF LICENSEE

CAESARS ATLANTIC CITY

Page 2 of 2

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF JUNE 2004

Line	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				
2	Sic Bo	1	101,640	291,785	34.8%
3	Pai Gow Poker	3	237,492	1,273,841	18.6%
4	Pai Gow	1	36,743	373,979	9.8%
5	Pokerc				
6	Double Down Stud Poker				
7	Keno	6	130,664	525,438	24.9%
8	Caribbean Stud Poker	4	280,867	1,233,781	22.8%
9	Let it Ride Poker	4	209,929	1,127,925	18.6%
10	Super 7 1/2				
11	Mini-Craps				
12	Three Card Poker	9	952,919	4,426,749	21.5%
13	Caribbean Draw Poker				
14	Mini-Dice				
15	"Fast Action Hold 'Em"				
16	Casino War				
17	Countdown				
18	Spanish 21	6	387,453	1,429,001	27.1%
19	Colorado Hold 'Em Poker				
20	Multi-Bacc				
21	Wild Aruba Stud Poker				
22	Monopoly Poker				
23	Table Slots				
24	Rainbow Dice				
25	Triple Shot				
26	Blackjack Switch				
27	Let's Get Wild Poker				
28	Boston 5 Stud Poker	2	106,508	469,951	22.7%
29	Double Cross Poker				
30	Double attack Blackjack				
31	Shao Pai Gow				
32	6 to 5 Blackjack				
33	Four Card Poker				
Total - (Must agree with line 7 on Page 1)		36	\$ 2,444,215	\$ 11,152,450	21.9%

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL
SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF :
JUNE 2004

Amended

7/9/04

CASINO WIN - CURRENT MONTH

(A)	Type of Game (B)	Units (C)	Win or (Loss) (D)	Drop Handle (E)	Percentage (F)
	Table and other games:				
1	Blackjack	29	\$36,522	9,813,182	8.5%
2	Craps	5	868,149	5,144,322	18.9%
3	Roulette	8	511,182	3,011,161	17.0%
4	Big Six	0	0	0	0.0%
5	Baccarat	0	0	0	0.0%
6	Minibaccarat	1	16,475	268,026	6.1%
7	Other Games - (Page 2)	23	1,073,479	5,704,771	18.6%
8	Subtotal - Table and Other Games	66	\$3,305,807	23,941,462	13.8%
9	Poker	8	101,980		
10	Total - Table and Other Games	74	\$3,407,787		
	Slot machines:				
11	\$.05 slot machines	767	6,480,802	54,992,226	11.8%
12	\$.25 slot machines	2,050	13,196,406	168,657,111	7.8%
13	\$.50 slot machines	294	2,014,891	27,785,670	7.3%
14	\$ 1.00 slot machines	797	\$7,364,100	97,728,223	7.5%
15	\$ 5.00 slot machines	114	\$1,792,384	36,090,750	4.7%
16	\$ 25.00 slot machines	10	\$477,734	6,517,850	7.3%
17	\$ 100.00 slot machines	6	\$362,100	5,042,000	7.2%
18	Multi-Denominational Slot Machines	0	\$0	0	0.0%
19	Other slot machines	91	\$1,707,951	18,420,475	9.3%
20	Total - Slot Machines	4,129	\$33,398,368	\$417,234,305	8.0%
21	Total Casino Win.....		36,804,155		

YEAR-TO-DATE
ESTIMATED TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$23,568,330
23	Year-to-Date Slot Machine Win.....	\$ 196,813,525
24	Total year to date Win	\$ 220,381,855
25	Less - adjustment for uncollectible patrons' checks:	
26	Provision for uncollectible patrons' checks	\$ -
27	Maximum adjustment (4% of line 24)	\$ 8,815,274
28	Adjustment (the lesser of line 25 or line 26)	\$ -
29	Gross Revenue (line 24 less line 27)	\$ 220,381,855
30	Estimated tax on gross revenue (8% of line 28).....	\$ 17,630,548
31	Less - total tax for prior months	\$ 14,688,216
32	Total tax required for this month (line 29 less line 30)	\$ 2,944,332
33	Total Progressive Payout Liability -End Of Month	\$ 223,308
34	Authorized casino square footage - end of month.....	125,940
35	Authorized simulcasting square footage - end of month.....	
36	Simulcasting revenue for the month.....	
37	Simulcasting handle for the month.....	

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, It is true and complete.

DATE

SIGNATURE

Vice President of Finance and Administration
TITLE OF OFFICER
CCC - 101

TRADING NAME OF LICENSEE HARRAH'S CASINO HOTEL

SCHEDULE OF CASINO WIN AND ESTIMATED TAX ON GROSS REVENUE
OTHER GAMES

FOR THE MONTH OF :
JUNE 2004

Line (A)	Type of Game (B)	Authorized Units (C)	Win or (Loss) (D)	Drop/Handle (E)	Win or (Loss) Percentage (F)
1	Red dog	0	0	0	0.0%
2	Sic Bo	0	0	0	0.0%
3	Pai Gow Poker	1	45,122	230,502	19.6%
4	Pai Gow	0	0	0	0.0%
5	Pokette	0	0	0	0.0%
6	Double Down Stud Poker	0	0	0	0.0%
7	Keno	4	63,500	235,802	26.9%
8	Caribbean Stud Poker	3	157,893	576,952	27.4%
9	Let It Ride Poker	5	243,971	1,254,641	19.4%
10	Super 7 1/2	0	0	0	0.0%
11	Mini-Craps	0	0	0	0.0%
12	Three Card Poker	9	501,146	3,181,638	15.8%
13	Caribbean Draw Poker	0	0	0	0.0%
14	Mini-Dice	0	0	0	0.0%
15	Fast Action Hold 'Em	0	0	0	0.0%
16	Casino War	0	0	0	0.0%
17	Countdown	0	0	0	0.0%
18	Spanish 21	1	61,847	225,236	27.5%
19	Colorado Hold'Em Poker	0	0	0	0.0%
20	Multi-Bacc	0	0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	0	0	0.0%
25	Triple Shot	0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
27	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	0	0	0	0.0%
29	Double Cross Poker	0	0	0	0.0%
30	Double Attack Blackjack	0	0	0	0.0%
31	Shao Pai Gow	0	0	0	0.0%
32	6 to 5 Blackjack	0	0	0	0.0%
33	Four Card Poker	0	0	0	0.0%
34	Suspence 21	0	0	0	0.0%
Total - (Must agree with line 7 on Page 1)		23	1,073,479	5,704,771	18.8%

R0110107040

TRADING NAME OF LICENSEE: Resorts Atlantic City

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF JUNE, 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	35	\$1,732,334	\$14,652,669	11.8%
2	Craps	6	868,281	5,173,798	16.8%
3	Roulette	8	552,944	2,605,893	21.2%
4	Big Six	1	30,564	78,654	38.9%
5	Baccarat	3	1,005,804	3,298,617	30.5%
6	Minibaccarat	2	218,460	1,562,178	14.0%
7	Other Games - (Page 2)	16	1,059,465	4,890,075	21.7%
8	Subtotal - Table and Other Games	71	\$ 5,467,852	\$ 32,261,884	16.9%
9	Poker	0	\$0		
10	Total - Table and Other Games	71	\$ 5,467,852		

Slot Machines:					
11	\$.05 Slot Machines	649	3,579,151	33,572,854	10.7%
12	\$.25 Slot Machines	1,519	7,269,359	79,584,768	9.1%
13	\$.50 Slot Machines	297	1,405,468	17,758,167	7.9%
14	\$ 1.00 Slot Machines	372	2,251,229	31,403,664	7.2%
15	\$ 5.00 Slot Machines	89	918,316	22,541,235	4.1%
16	\$ 25.00 Slot Machines	9	93,335	1,975,050	4.7%
17	\$100.00 Slot Machines	7	171,185	1,218,600	14.0%
18	Multi-denominational Slot Machines	0	0	0	0.0%
19	Other Slot Machines	134	799,664	8,537,250	9.4%
20	Total - Slot Machines	3,076	\$ 16,487,707	\$ 196,591,588	8.4%
21	Total Casino Win		\$ 21,955,559		


YEAR-TO-DATE

TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 31,114,234	
23	Year-to-Date Slot Machine Win.....	\$ 88,723,558	
24	Total Year-to-Date Win.....		\$ 119,837,792
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....	\$0	
26	Maximum Adjustment (4% of line 24).....	\$ 4,793,512	
27	Adjustment (the lesser of line 25 or line 26).....		\$0
28	Gross Revenue (line 24 less line 27).....		\$ 119,837,792
29	Tax on Gross Revenue (8% of line 28).....		\$ 9,587,023
30	Less - Total Tax Paid in Prior Months.....		\$7,830,579
31	Total Tax Required for this Month (line 29 less line 30).....		\$ 1,756,444
32	Total Progressive Payout Liability - End of Month.....	\$93,928	
33	Authorized Casino Square Footage - End of Month.....	84,835	
34	Authorized Simulcasting Square Footage - End of Month.....	13,988	
35	Simulcasting Revenue for the Month.....	\$55,630	
36	Simulcasting Handle for the Month.....	\$6,349,347	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

7/07/2004
DATE


SIGNATURE
DIRECTOR OF OPERATIONAL ACCOUNTING
TITLE OF OFFICER

TRADING NAME OF LICENSEE: Resorts Atlantic City

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF JUNE, 2004

(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog	0	\$0	\$0	0.0%
2	Sic Bo	0	0	0	0.0%
3	Pai Gow Poker	1	48,367	266,193	18.2%
4	Pai Gow	0	21,282	47,411	44.9%
5	Pokette	0	0	0	0.0%
6	Double Down Stud Poker	0	0	0	0.0%
7	Keno	0	0	0	0.0%
8	Caribbean Stud Poker	3	115,146	508,844	22.6%
9	Let it Ride Poker	3	167,688	703,140	23.8%
10	Super 7 1/2	0	0	0	0.0%
11	Mini-Craps	0	0	0	0.0%
12	Three Card Poker	6	518,970	2,676,483	19.4%
13	Caribbean Draw Poker	0	0	0	0.0%
14	Mini-Dice	0	0	0	0.0%
15	Fast Action Hold 'Em	0	0	0	0.0%
16	Casino War	0	0	0	0.0%
17	Countdown	0	0	0	0.0%
18	Spanish 21	2	141,947	548,380	25.9%
19	Colorado Hold'Em Poker	0	0	0	0.0%
20	Multi-Bacc	0	0	0	0.0%
21	Wild Aruba Stud Poker	0	0	0	0.0%
22	Monopoly Poker	0	0	0	0.0%
23	Table Slots	0	0	0	0.0%
24	Rainbow Dice	0	0	0	0.0%
25	Triple Shot	0	0	0	0.0%
26	Blackjack Switch	0	0	0	0.0%
27	Let's Get Wild Poker	0	0	0	0.0%
28	Boston 5 Stud Poker	1	46,065	139,624	33.0%
29	Double Cross Poker	0	0	0	0.0%
30	Double Attack Blackjack	0	0	0	0.0%
31	Shao Pai Gow	0	0	0	0.0%
32	6 to 5 Blackjack	0	0	0	0.0%
33	Four Card Poker	0	0	0	0.0%
34	Suspense 21	0	0	0	0.0%
	Total (Must agree with line 7 on Pg 1)	16	1,059,465	4,890,075	21.7%

TRADING NAME OF LICENSEE: SANDS CASINO AND HOTEL

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF JUNE, 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	32	1,802,718	9,913,207	18.2%
2	Craps	5	814,816	4,385,745	18.6%
3	Roulette	9	460,472	2,039,536	22.6%
4	Big Six	1	45,689	83,851	54.5%
5	Baccarat	0	0	-	0.0%
6	Minibaccarat	0	25,938	99,727	26.0%
7	Other Games - (Page 2)	13	557,082	3,056,014	18.2%
8	Subtotal - Table and Other Games	60	\$ 3,706,715	\$ 19,578,080	18.9%
9	Poker	15	\$63,860		
10	Total - Table and Other Games	75	\$ 3,770,575		

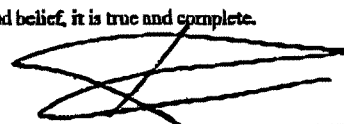
Slot Machines:					
11	\$.05 Slot Machines	515	3,221,080	30,065,135	10.7%
12	\$.25 Slot Machines	1,037	5,057,483	59,338,302	8.5%
13	\$.50 Slot Machines	145	723,181	8,254,903	8.8%
14	\$ 1.00 Slot Machines	355	2,303,061	34,846,436	6.6%
15	\$ 5.00 Slot Machines	71	900,407	15,408,085	5.8%
16	\$ 25.00 Slot Machines	8	217,115	3,376,875	6.4%
17	\$100.00 Slot Machines	4	84,710	1,376,100	6.2%
18	Multi-denominational Slot Machines	-	0	0	0.0%
19	Other Slot Machines	51	486,397	8,486,210	5.7%
20	Total - Slot Machines	2,186	\$ 12,993,434	\$ 161,152,046	8.1%
21	Total Casino Win		\$ 16,764,009		

YEAR-TO-DATE TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win	\$ 19,935,988
23	Year-to-Date Slot Machine Win	\$ 76,300,886
24	Total Year-to-Date Win	\$ 96,236,874
Less - Adjustment for Uncollectible Patrons' Checks:		
25	Provision for Uncollectible Patrons' Checks	\$0
26	Maximum Adjustment (4% of line 24)	\$ 3,849,475
27	Adjustment (the lesser of line 25 or line 26)	\$0
28	Gross Revenue (line 24 less line 27)	\$ 96,236,874
29	Tax on Gross Revenue (8% of line 28)	\$ 7,698,950
30	Less - Total Tax Paid in Prior Months	6,357,829
31	Total Tax Required for this Month (line 29 less line 30)	\$ 1,341,121
32	Total Progressive Payout Liability - End of Month	896,751
33	Authorized Casino Square Footage - End of Month	57,854
34	Authorized Simulcasting Square Footage - End of Month	20,097
35	Simulcasting Revenue for the Month	36,106
36	Simulcasting Handle for the Month	424,224

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

7/8/04
DATE


SIGNATURE

Vice President of Finance
TITLE OF OFFICER

TRADING NAME OF LICENSEE: SANDS CASINO AND HOTEL

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF JUNE, 2004

(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	1	35,048	152,229	23.0%
4	Pai Gow				0.0%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	2	62,793	301,113	20.9%
9	Let it Ride Poker	3	30,189	367,756	8.2%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	5	319,923	1,809,302	17.7%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold'em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	2	109,129	425,614	25.6%
19	Colorado Hold'em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker	0	0	0	0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker				0.0%
	Total -(Must agree with line 7 on Pg 1)	17	557,082	3,056,014	18.2%

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TRADING NAME OF LICENSEE: SHOWBOAT

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

FOR THE MONTH OF JUNE 2004
(UNAUDITED)

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	22	\$ 1,417,345	\$ 9,837,746	14.4%
2	Craps	5	429,330	3,906,524	11.0%
3	Roulette	6	421,511	2,025,477	20.8%
4	Big Six	1	61,196	153,166	40.0%
5	Baccarat	1	(97,399)	638,187	-15.3%
6	Minibaccarat	3	299,611	1,029,680	29.1%
7	Other Games - (Page 2)	17	778,156	4,717,511	16.5%
8	Subtotal - Table and Other Games	55	\$ 3,309,750	\$ 22,308,291	14.8%
9	Poker	0	-		
10	Total - Table and Other Games	55	\$ 3,309,750		

Slot Machines:					
11	\$.05 Slot Machines	919	\$ 7,901,863	\$ 71,444,446	11.1%
12	\$.25 Slot Machines	2,243	13,191,329	152,244,083	8.7%
13	\$.50 Slot Machines	185	1,131,703	11,563,274	9.8%
14	\$ 1.00 Slot Machines	445	4,054,318	50,694,649	8.0%
15	\$ 5.00 Slot Machines	96	841,737	17,069,835	4.9%
16	\$ 25.00 Slot Machines	4	(96,906)	786,625	-12.3%
17	\$100.00 Slot Machines	4	8,900	399,000	2.2%
18	Multi-Denominational Slot Machines	-	0	0	0.0%
19	Other Slot Machines	84	567,748	8,011,570	7.1%
20	Total - Slot Machines	3,980	\$ 27,600,692	\$ 312,213,482	8.8%
21	Total Casino Win		\$ 30,910,442		

YEAR-TO-DATE TAX ON GROSS REVENUE

22	Year-to-Date Table and Other Games Win.....	\$ 21,428,078	
23	Year-to-Date Slot Machine Win.....	167,650,611	
24	Total Year-to-Date Win.....		\$ 189,078,689
Less - Adjustment for Uncollectible Patrons' Checks:			
25	Provision for Uncollectible Patrons' Checks.....		
26	Maximum Adjustment (4% of line 23).....	\$ 7,563,148	
27	Adjustment (the lesser of line 24 or line 25).....		\$ -
28	Gross Revenue (line 23 less line 26).....		\$ 189,078,689
29	Tax on Gross Revenue (8% of line 27).....		\$ 15,126,295
30	Less - Total Tax Paid in Prior Months.....		\$ 12,653,460
31	Total Tax Required for this Month (line 28 less line 29).....		\$ 2,472,835
32	Total Progressive Payout Liability - End of Month.....	\$180,978	
33	Authorized Casino Square Footage - End of Month.....	101,586	
34	Authorized Simulcasting Square Footage - End of Month.....	14,109	
35	Simulcasting Revenue for the Month.....	533,763	
36	Simulcasting Handle for the Month.....	\$396,746	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.


SIGNATURE

Operations Controller
TITLE OF OFFICER

7/8/04
DATE

TRADING NAME OF LICENSEE: SHOWBOAT

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF JUNE 2004
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo				0.0%
3	Pai Gow Poker	2	67,241	413,300	16.3%
4	Pai Gow	2	23,831	348,061	6.8%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	2	121,340	417,113	29.1%
9	Let it Ride Poker	3	53,130	783,890	6.8%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	7	460,595	2,478,142	18.6%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	1	52,019	277,005	18.8%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker				0.0%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow				0.0%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker				0.0%
34	Suspense 21				0.0%
	Total -(Must agree with line 7 on Pg 1)	17	778,156	4,717,511	16.5%

TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT

SCHEDULE OF CASINO REVENUE AND TAX ON GROSS REVENUE

FOR THE MONTH OF:

June, 2004

Casino Revenue - Current Month					
Line	Type of Game	Authorized Units	Win or (loss)	Drop/Handle	Win or (Loss) Percentage
(a)	(b)	(c)	(d)	(e)	(f)
Table and Other Games					
1	Blackjack	65	\$ 2,650,662	\$ 18,961,745	14.0%
2	Craps	10	990,836	6,460,732	15.3%
3	Roulette	13	806,958	4,350,508	18.5%
4	Big Six	1	42,208	88,245	47.8%
5	Baccarat	3	67,456	770,585	8.8%
6	Minibaccarat	6	537,940	4,108,753	13.1%
7	Other Games	31	1,641,902	8,667,468	18.9%
8	Subtotal - Table and Other Games	128	\$ 6,737,762	\$ 43,408,036	15.5%
9	Poker	42	693,750		
10	Total - Table and Other Games	171	\$ 7,431,512		
Slot Machines					
11	\$.05 Slot Machines	998	\$ 4,529,809	\$ 43,243,750	10.5%
12	\$.25 Slot Machines	1,937	8,272,906	95,915,179	8.6%
13	\$.50 Slot Machines	331	1,731,914	20,746,589	8.3%
14	\$1.00 Slot Machines	728	5,247,600	61,183,215	8.8%
15	\$5.00 Slot Machines	126	1,264,189	21,263,670	5.9%
16	\$25.00 Slot Machines	17	126,971	5,533,825	2.3%
17	\$100.00 Slot Machines	12	172,300	1,328,400	13.0%
18	Multi-Denominational Slot Machines	0	-	-	
19	Other Slot Machines	225	1,394,283	20,092,358	6.9%
20	Total - Slot Machines	4,372	\$ 22,739,972	\$ 269,306,966	8.4%
21	Total Casino Win		\$ 30,171,484		

YEAR-TO-DATE

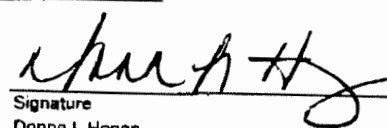
Estimated Tax on Gross Revenue

22	Year-to-Date Table and Other Games Win	\$ 51,788,015
23	Year-to-Date Slot Machines Win	\$ 126,143,997
24	Total Year-to-Date Win	\$ 177,932,012
	Less - Adjustment for Uncollectible Patrons' Checks:	
25	Provision for Uncollectible Patrons' Checks	\$ (66,898)
26	Maximum Adjustment (4% of line 24)	\$ -
27	Adjustment (the lesser of line 25 or line 26)	\$ (66,898)
28	Gross Revenue (line 24 less line 27)	\$ 177,998,910
29	Estimated Tax on Gross Revenue (8% of line 28)	\$ 14,239,913
30	Less - Total Tax Paid in Prior Months	\$ 11,825,545
31	Total Tax Required for this Month (line 29 less line 30)	\$ 2,414,367
32	Total Progressive Payout Liability - End of Month.	\$ 1,397,339
33	Authorized Casino Square Footage - End of Month	139,532
34	Authorized Simulcasting Square Footage - End of Month	8,380
35	Simulcasting Revenue for the Month	\$ 130,951
36	Simulcasting Handle for the Month.	\$ 1,512,191

Under penalties of perjury, I declare that I have examined this report,
and to the best of my knowledge and belief, it is true and complete.

07/08/04

Date


Signature
Donna L. Hogan
Casino Controller

TRADING NAME OF LICENSEE: TROPICANA CASINO AND RESORT

SCHEDULE OF CASINO WIN AND TAX ON GROSS REVENUE

OTHER GAMES

FOR THE MONTH OF JUNE, 2004
(UNAUDITED)

Line (a)	Type of Game (b)	Authorized Units In Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				0.0%
2	Sic Bo	1	3,066	12,944	23.7%
3	Pai Gow Poker	4	258,157	1,206,232	21.4%
4	Pai Gow	6	232,259	1,460,010	15.9%
5	Pokette				0.0%
6	Double Down Stud Poker				0.0%
7	Keno				0.0%
8	Caribbean Stud Poker	3	179,839	922,940	19.5%
9	Let it Ride Poker	3	207,646	945,023	22.0%
10	Super 7 1/2				0.0%
11	Mini-Craps				0.0%
12	Three Card Poker	9	459,856	2,921,928	15.7%
13	Caribbean Draw Poker				0.0%
14	Mini-Dice				0.0%
15	Fast Action Hold 'Em				0.0%
16	Casino War				0.0%
17	Countdown				0.0%
18	Spanish 21	2	143,313	511,897	28.0%
19	Colorado Hold'Em Poker				0.0%
20	Multi-Bacc				0.0%
21	Wild Aruba Stud Poker				0.0%
22	Monopoly Poker				0.0%
23	Table Slots				0.0%
24	Rainbow Dice				0.0%
25	Triple Shot				0.0%
26	Blackjack Switch				0.0%
27	Let's Get Wild Poker				0.0%
28	Boston 5 Stud Poker	2	90,395	306,936	29.5%
29	Double Cross Poker				0.0%
30	Double Attack Blackjack				0.0%
31	Shao Pai Gow	1	67,371	379,558	17.7%
32	6 to 5 Blackjack				0.0%
33	Four Card Poker				0.0%
34	Suspense 21				0.0%
	Total -(Must agree with line 7 on Pg 1)	31	1,641,902	8,667,468	18.9%

TRADING NAME OF LICENSEE "TRUMP MARINA"

SCHEDULE OF CASINO WIN &
TAX ON GROSS REVENUE

FOR THE MONTH OF JUNE 2004

CASINO WIN - CURRENT MONTH

LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
TABLE AND OTHER GAMES					
1	BLACKJACK	34	\$1,980,997	\$11,049,765	17.9%
2	CRAPS	7	\$629,984	\$5,709,989	11.0%
3	ROULETTE	6	\$388,195	\$1,909,795	20.3%
4	BIG SIX	0	\$0	\$0	0.0%
5	BACCARAT	2	\$149,586	\$878,169	17.0%
6	MINIBACCARAT	3	\$180,169	\$3,099,457	5.8%
7	OTHER GAMES - (Page 2)	23	\$1,120,048	\$5,228,185	21.4%
8	SUBTOTAL - TABLE & OTHER GAMES	75	\$4,448,979	\$27,875,360	16.0%
9	POKER	0	\$0		
10	TOTAL - TABLE & OTHER GAMES	75	\$4,448,979		

SLOT MACHINES					
11	\$.05 slot machines	695	\$5,810,283	\$58,005,561	10.0%
12	\$.25 slot machines	1129	\$6,494,397	\$80,184,718	8.1%
13	\$.50 slot machines	162	\$754,094	\$10,372,533	7.3%
14	\$ 1.00 slot machines	344	\$2,705,008	\$42,176,702	6.4%
15	\$ 5.00 slot machines	73	\$742,012	\$12,802,765	5.8%
16	\$ 25.00 slot machines	11	(\$36,375)	\$1,975,475	-1.8%
17	\$100.00 slot machines	6	\$61,000	\$524,900	11.6%
18	Multi-Denominational Slot Machines	0	\$0	\$0	0.0%
19	Other slot machines	101	\$826,074	\$11,844,094	7.0%
20	TOTAL - SLOT MACHINES	2521	\$17,356,493	\$217,886,748	8.0%

21	TOTAL CASINO WIN		\$21,805,472		
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YEAR-TO-DATE

ESTIMATED TAX ON GROSS REVENUE

22	Year-to-date Table and Other games win	\$26,642,437	
23	Year-to-date Slot Machines win	\$101,875,535	
24	Total year-to-date win		\$128,517,972
	Plus - recovery adjustment for uncollectible patrons checks		
25	Provision for uncollectible patrons checks	\$18,503	
26	Maximim adjustment (4% of line 23)	\$0	
27	Adjustment (the lesser of line 24 or line 25)		\$18,503
28	Gross revenue (line 23 plus line 26)		\$128,536,475
29	Estimated tax on Gross Revenue (8% of line 27)		\$10,282,918
30	Less - total tax paid in prior months		\$8,538,060
31	Total tax required for this month (line 28 less line 29)		\$1,744,858
32	Total progressive payout liability - end of month	\$290,039	
33	Authorized casino square footage - end of month	65,057	
34	Authorized simulcasting square footage - end of month	14,601	
35	Simulcasting revenue for the month	\$44,205	
36	Simulcasting handle for the month	\$489,594	

Under penalties of perjury, I declare that I have examined this report,
and to the best of my knowledge and belief, it is true and complete.

7/2/04
DATE

James J. McCarthy
JAMES J. MCCARTHY
VICE PRESIDENT CASINO/HOTEL FINANCE

TRADING NAME OF LICENSEE "TRUMP MARINA"

**SCHEDULE OF CASINO WIN &
ESTIMATED TAX ON GROSS REVENUE**

OTHER GAMES

FOR THE MONTH OF JUNE 2004

LINE	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
1	RED DOG	0	\$0	\$0	0.0%
2	SIC BO	0	\$0	\$0	0.0%
3	PAI GOW POKER	3	\$132,590	\$483,329	27.4%
4	PAI GOW	2	\$48,662	\$185,763	26.2%
5	POKETTE	0	\$0	\$0	0.0%
6	DOUBLE DOWN STUD POKER	0	\$0	\$0	0.0%
7	KENO	0	\$0	\$0	0.0%
8	CARIBBEAN STUD POKER	2	\$147,551	\$495,581	29.8%
9	LET IT RIDE POKER	3	\$179,278	\$823,187	21.8%
10	SUPER 7 1/2	0	\$0	\$0	0.0%
11	MINI-CRAPS	0	\$0	\$0	0.0%
12	THREE CARD POKER	7	\$456,612	\$2,575,929	17.7%
13	CARIBBEAN DRAW POKER	0	\$0	\$0	0.0%
14	MINI-DICE	0	\$0	\$0	0.0%
15	FAST ACTION HOLD'EM	0	\$0	\$0	0.0%
16	CASINO WAR	0	\$0	\$0	0.0%
17	COUNTDOWN	0	\$0	\$0	0.0%
18	SPANISH 21	3	\$82,254	\$397,940	20.7%
19	COLORADO HOLD'EM POKER	0	\$0	\$0	0.0%
20	MULTI-BACC	0	\$0	\$0	0.0%
21	WILD ARUBA STUD POKER	0	\$0	\$0	0.0%
22	MONOPOLY POKER	0	\$0	\$0	0.0%
23	TABLE SLOTS	0	\$0	\$0	0.0%
24	RAINBOW DICE	0	\$0	\$0	0.0%
25	TRIPLE SHOT	0	\$0	\$0	0.0%
26	BLACKJACK SWITCH	0	\$0	\$0	0.0%
27	LET'S GET WILD POKER	0	\$0	\$0	0.0%
28	BOSTON 5 STUD POKER	2	\$42,354	\$178,780	23.7%
29	DOUBLE CROSS POKER	1	\$30,747	\$87,676	35.1%
30	DOUBLE ATTACK BLACKJACK	0	\$0	\$0	0.0%
31	SHAO PAI GOW	0	\$0	\$0	0.0%
32	6 TO 5 BLACKJACK	0	\$0	\$0	0.0%
33	FOUR CARD POKER	0	\$0	\$0	0.0%
Total - (Must agree with line 7 on Page 1)		23	\$1,120,048	\$5,228,185	21.4%

TRADING NAME OF LICENSEE: TRUMP PLAZA ASSOCIATES**CONSOLIDATED
SCHEDULE OF CASINO WIN AND
ESTIMATED TAX ON GROSS REVENUE**

FOR THE MONTH OF JUNE 2004

CASINO WIN - CURRENT MONTH

Line (a)	Type of Game (b)	Authorized Units in Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
Table and Other Games:					
1	Blackjack	42	\$2,712,260	\$20,925,146	13.0%
2	Craps	6	\$686,935	\$5,077,418	13.5%
3	Roulette	8	\$704,457	\$3,567,075	19.7%
4	Big Six	1	\$73,664	\$156,274	47.1%
5	Baccarat	2	\$215,512	\$3,895,287	5.5%
6	Minibaccarat	8	\$566,940	\$5,401,762	10.5%
7	Other Games - (Page 2)	24	\$1,473,464	\$6,561,408	22.5%
8	Subtotal - Table and Other Games	91	\$6,433,232	\$45,584,370	14.1%
9	Poker				
10	Total - Table and Other Games	91	\$6,433,232		

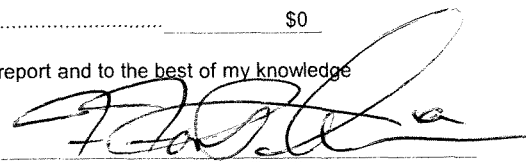
Slot Machines:					
11	\$.05 slot machines	631	\$3,631,652	\$43,371,441	8.4%
12	\$.25 slot machines	1,489	\$9,243,402	\$97,947,662	9.4%
13	\$.50 slot machines	220	\$1,659,866	\$17,854,809	9.3%
14	\$ 1.00 slot machines	322	\$2,866,990	\$35,628,004	8.0%
15	\$ 5.00 slot machines	72	\$814,598	\$20,245,740	4.0%
16	\$ 25.00 slot machines	13	\$124,466	\$1,827,275	6.8%
17	\$100.00 slot machines	6	(\$30,200)	\$1,177,600	-2.6%
18	Multi-Denominational Slot Machines	0	\$0	\$0	0.0%
19	Other slot machines	108	\$1,315,661	\$14,437,426	9.1%
20	Total - Slot Machines	2,861	\$19,626,435	\$232,489,957	8.4%
21	Total Casino Win		\$26,059,667		

YEAR-TO-DATE**ESTIMATED TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win.....	\$40,220,250
23	Year-to-Date Slot Machine Win.....	\$114,896,801
24	Total year-to-Date Win.....	\$155,117,051
25	Less - Adjustment for Uncollectible Patrons' Checks: Provision for Uncollectible Patrons' Checks.....	(\$43,292)
26	Maximum Adjustment (4% of line 24).....	\$6,204,682
27	Adjustment (the lesser of line 25 or line 26).....	(\$43,292)
28	Gross revenue (line 24 less line 27)	\$155,160,343
29	Estimated Tax on Gross Revenues (8% of line 28).....	\$12,412,827
30	Less - Total Tax Paid in Prior Months	\$10,326,375
31	Total Tax Required for this Month (line 29 less line 30)	\$2,086,452
32	Total Progressive Payout Liability - End of Month.....	\$451,864
33	Authorized Casino Square Footage - End of Month.....	91,000
34	Authorized Simulcasting Square Footage - End of Month	0
35	Simulcasting Revenue for the Month.....	0
36	Simulcasting Handle for the Month.....	\$0

Under penalties of perjury, I declare that I have examined this report and to the best of my knowledge and belief, it is true and complete.

JULY 8, 2004
DATE


SIGNATURE
VP of CASINO FINANCE OPERATIONS
TITLE OF OFFICER

TRADING NAME OF LICENSEE: TRUMP PLAZA ASSOCIATES

**CONSOLIDATED
SCHEDULE OF CASINO WIN AND
ESTIMATED TAX ON GROSS REVENUE
OTHER GAMES**

FOR THE MONTH OF JUNE 2004

Line	Type of Game (b)	Authorized Units in Operation (c)	Win or (Loss) (d)	Drop/Handle (e)	Win or (Loss) Percentage (f)
1	Red Dog				
2	Sic Bo	1	\$58,216	\$160,448	36.3%
3	Pai Gow Poker	5	\$232,518	\$1,173,423	19.8%
4	Pai Gow	3	\$151,797	\$698,400	21.7%
5	Pokette				
6	Double Down Stud Poker				
7	Keno				
8	Caribbean Stud Poker	3	\$129,817	\$553,668	23.4%
9	Let it Ride Poker	3	\$162,364	\$813,756	20.0%
10	Super 7 1/2				
11	Mini-Craps				
12	Three Card Poker	5	\$528,260	\$2,282,589	23.1%
13	Caribbean Draw Poker				
14	Mini-Dice				
15	Fast Action Hold 'Em				
16	Casino War				
17	Countdown				
18	Spanish 21	3	\$185,938	\$799,700	23.3%
19	Colorado Hold'Em Poker				
20	Multi-Bacc				
21	Wild Aruba Stud Poker				
22	Monopoly Poker				
23	Table Slots				
24	Rainbow Dice				
25	Triple Shot				
26	Blackjack Switch				
27	Let's Get Wild Poker				
28	Boston 5 Stud Poker	1	\$24,554	\$79,424	30.9%
29	Double Cross Poker				
30	Double Attack Blackjack				
31	Shao Pai Gow				
32	6 to 5 Blackjack				
33	Four Card Poker				
	Total - (Must agree with line 7 on Page 1)	24	1,473,464	6,561,408	22.5%

TRADING NAME OF LICENSEE "TRUMP TAJ MAHAL CASINO RESORT"

**SCHEDULE OF CASINO WIN AND
TAX ON GROSS REVENUE**

**FOR THE MONTH OF JUNE 2004
(UNAUDITED)**

CASINO WIN - CURRENT MONTH

LINE (A)	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
	TABLE AND OTHER GAMES				
1	BLACKJACK	54	\$4,141,728	\$29,704,857	13.9%
2	CRAPS	11	1,551,067	9,554,295	16.2%
3	ROULETTE	15	1,533,141	6,300,258	24.3%
4	BIG SIX	1	108,176	266,639	40.6%
5	BACCARAT	4	1,246,567	4,974,509	25.1%
6	MINI BACCARAT	7	450,035	4,336,075	10.4%
7	OTHER GAMES - (Page 2)	37	\$2,922,343	\$13,005,114	22.5%
8	SUBTOTAL - TABLE & OTHER GAMES	129	\$11,953,057	\$68,141,747	17.5%
9	POKER	66	\$1,688,898		
10	TOTAL - TABLE & OTHER GAMES	195	\$13,641,955		

	SLOT MACHINES				
11	\$.05 slot machines	999	\$5,853,750	\$58,965,265	9.9%
12	\$.25 slot machines	2,141	11,241,390	126,764,468	8.9%
13	\$.50 slot machines	351	1,508,530	19,105,181	7.9%
14	\$ 1.00 slot machines	687	5,364,415	79,013,459	6.8%
15	\$ 5.00 slot machines	136	1,950,669	38,053,285	5.1%
16	\$ 25.00 slot machines	13	374,384	5,000,325	7.5%
17	\$100.00 slot machines	13	(26,400)	3,515,200	-0.8%
18	Multi-Denominational slot machines	0	0	0	
19	Other slot machines	79	963,852	10,759,717	9.0%
20	TOTAL - SLOT MACHINES	4,419	\$27,230,590	\$341,176,900	8.0%
21	TOTAL CASINO WIN		\$40,872,545		

**YEAR-TO-DATE
TAX ON GROSS REVENUE**

22	Year-to-Date Table and Other Games Win	\$82,291,544	
23	Year-to-Date Slot Machine Win	\$163,332,447	
24	Total Year-to-Date Win		\$245,623,991
	Less - adjustment for uncollectible patrons checks		
25	Provision for uncollectible patrons checks	(\$160,719)	
26	Maximum adjustment (4% of line 23)	\$0	
27	Adjustment (the lesser of line 24 or line 25)		(\$160,719)
28	Gross revenue (line 23 less line 26)		\$245,784,710
29	Estimated tax on Gross Revenue (8% of line 27)		\$19,662,777
30	Less - total tax paid in prior months		\$16,391,529
31	Total tax required for this month (line 28 less line 29)		\$3,271,248
32	Total progressive payout liability - end of month	\$564,496	
33	Authorized casino square footage - end of month	120,549	
34	Authorized simulcasting square footage - end of month	36,846	
35	Simulcasting revenue for the month	\$100,779	
36	Simulcasting handle for the month	\$1,191,251	

Under penalties of perjury, I declare that I have examined this report, and to the best of my knowledge and belief, it is true and complete.

7/2/04
DATE

SIGNATURE

Vice President of Casino Finance
TITLE OF OFFICER

TRADING NAME OF LICENSEE "TRUMP TAJ MAHAL CASINO RESORT"

**SCHEDULE OF CASINO WIN AND
TAX ON GROSS REVENUE**

OTHER GAMES

FOR THE MONTH OF JUNE 2004

LINE	TYPE OF GAME (B)	AUTHORIZED UNITS (C)	WIN OR (LOSS) (D)	DROP/ HANDLE (E)	WIN OR (LOSS) % (F)
1	RED DOG				0.0%
2	SIC BO	1	\$20,321	\$71,763	28.3%
3	PAI GOW POKER	7	589,697	1,962,686	30.0%
4	PAI GOW	4	248,727	1,287,476	19.3%
5	POKETTE				0.0%
6	DOUBLE DOWN STUD POKER				0.0%
7	KENO	2	49,187	160,329	30.7%
8	CARIBBEAN STUD POKER	3	291,888	1,054,415	27.7%
9	LET IT RIDE POKER	3	242,023	1,175,338	20.6%
10	SUPER 7 1/2				0.0%
11	MINI-CRAPS				0.0%
12	THREE CARD POKER	10	890,167	4,830,261	18.4%
13	CARIBBEAN DRAW POKER				0.0%
14	MINI-DICE				0.0%
15	FAST ACTION HOLD'EM				0.0%
16	CASINO WAR				0.0%
17	COUNTDOWN				0.0%
18	SPANISH 21	5	443,294	1,815,774	24.4%
19	COLORADO HOLD'EM POKER				0.0%
20	MULTI-BACC				0.0%
21	WILD ARUBA STUD POKER				0.0%
22	MONOPOLY POKER				0.0%
23	TABLE SLOTS				0.0%
24	RAINBOW DICE				0.0%
25	TRIPLE SHOT				0.0%
26	BLACKJACK SWITCH				0.0%
27	LET'S GET WILD POKER				0.0%
28	BOSTON 5 STUD POKER	1	68,041	329,333	20.7%
29	DOUBLE CROSS POKER				0.0%
30	DOUBLE ATTACK BLACKJACK	1	78,998	317,739	24.9%
31	SHAO PAI GOW				0.0%
32	6 TO 5 BLACKJACK				0.0%
33	FOUR CARD POKER				0.0%
34	SUSPENSE 21				0.0%
Total - (Must agree with line 7 on Page 1)		37	\$2,922,343	\$13,005,114	22.5%